

Receiving Report

Date:

17-4-10

Batch No:

137259

Supplier:

CTG

Dart P/O:

35579

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35579

Purchase Order Date 3/14/2017

PO Print Date 3/31/2017

Page Number 1 of 3

Order From : VU-CRE001
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

REVISED dates.

Contact Name
Vendor Phone
Vendor Fax
Ship To Contact
Ship To Phone

1-866-779-0807
914-375-4508

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship Method FedEx Economy collect
Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|---|------------------------|-------------------------------|---------------|-------------------|
| 2 | AN4CS3A | BOLT | 3/31/2017 Yes 3/31/2017 | 12.00 Each | \$201.00 |
| | | | 5/25/2017 | 12.00 Each | \$201.00 |
| | | | 5/25/2017 | | |
| 3 | AN4CS3A | BOLT | 6/23/2017 Yes 6/23/2017 | 24.00 Each | \$402.00 |

Line Total:

\$402.00

Line Total:

\$402.00

PO Instructions: Fedex Acc# 151793240

3/31/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO35579**

Purchase Order Date 3/14/2017
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Page Number 2 of 3

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YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
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ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

| | | | |
|-----------------|----------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 1-866-779-0807 | Customer POID | |
| Vendor Fax | 914-375-4508 | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| | | FOB | FCA - (Free Carrier) |

Ship Method FedEx Economy collect

Ship Acct

| Line Nbr | Item ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|-------------------|-------------------------------|------------------------|-------------------------------|--------------|-------------------|
| Line Comments | | | | | |
| Delivery Comments | | | | | |
| 4 | AN4CS3A | BOLT | 8/25/2017 Yes 8/25/2017 | 5.00 Each | \$83.75 |

Line Total: \$83.75

PO Instructions: Fedex Acc# 151793240

3/31/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35579

Purchase Order Date 3/14/2017

PO Print Date 3/31/2017

Page Number 3 of 3

Order From : VU-CRE001
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

| | | | |
|-----------------|----------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 1-866-779-0807 | Customer POID | |
| Vendor Fax | 914-375-4508 | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| | | FOB | FCA - (Free Carrier) |

Ship Method FedEx Economy collect
Ship Acct

| Line Nbr | Item ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|-------------------------------|-----------------------------|------------------------------|---------|-------------------|
| 5 | 71401-45 | procurement quality clauses | 3/31/2017 No 3/31/2017 | 1.00 | \$0.00 |

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8217-03-31

Line Total: \$0.00

Outstanding PO Total: \$887.75

PO Instructions: Fedex Acc# 151793240

Change Nbr: 3

Change Date: 3/31/2017

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



PACKING LIST

| | |
|------------------|----------|
| Shipment # | 4051507 |
| Purchase Order # | PO35579 |
| Sales Order # | 1049265 |
| Ship Date | 04-04-17 |
| Page # | 1 of 1 |

| Ship Via | Terms | Buyer | Account # | Salespeople | Entered By | Warehouse |
|------------|--------|----------------|-----------|-------------|------------|-----------|
| FDX GROUND | NET 30 | Chantal LaVoie | 002786 | 001 | DANEEKA | 01 |

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

| LINE | ITEM # / DESCRIPTION | CUSTOMER ITEM # MANUFACTURER | U/M | QTY ORD | SHIPPED | CTG LOT # / DATE CODE |
|------|-------------------------|---------------------------------|-----|---------|---------|--------------------------|
| 2 | AN4C53A BOLT | | EA | 24 | | |

12 2131329

SP17-4-10

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6115 ph
(914) 470-4037 fax
ecordero@ctgnow.com

| | | | | | | | |
|-----------|--------------------|------------|--|--------------------|-------------------|--|--|
| Customer: | DART AEROSPACE LTD | | | Shipping Location: | HAWKERSBUR, ON CA | | |
| Part #: | AN4C53A | MFG: | | Lot No: | 15664 | | |
| Qty: | 12 | Date Code: | | Rev: | | | |

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Ed Cordero
VP of Operations

Quality Assurance Control Document

Customer Purchase Order #: PO35579

Ship Date: 04/04/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____

Packed by: _____ *AC*

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.